

Detailed Facility Report

Facility Summary

GLENCORE RECYCLING LLC
1695 MONTEREY HWY, SAN JOSE, CA
95112

FRS (Facility Registry Service) ID:
110016745940

EPA Region: 09

Latitude: 37.310573

Longitude: -121.870763

Locational Data Source: RCRAINFO

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CAA	--	--	--	--	--	--	--	--	--	--
CWA	--	--	No Violation Identified	0	0	--	--	--	--	--
RCRA	6	10/06/2020	No Violation Identified	8	0	6	--	--	--	--

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information

Air Emissions Inventory (EIS): 1641311, 13804911

Clean Water Act (CWA): Minor, Permit Expired (CAZ183836)

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): Active LQG (CAD069124717)

Toxic Releases (TRI): 95112MCRMT1695M

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Safe Drinking Water Act (SDWA): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110016745940					N	37.310573	-121.870763
ICIS		3000001587					N		
EIS	CAA	1641311					N	37.31703	-121.87477
EIS	CAA	13804911					N	37.3153	-121.8736
ICIS-NPDES	CWA	CAZ183836	Minor: General Permit Covered Facility	Expired	Industrial Stormwater	06/30/2020	N	37.31142	-121.86911
TRI	EP313	95112MCRMT1695M	Toxics Release Inventory	Last Reported for 1992			N	37.31105	-121.86876
RCRAInfo	RCRA	CAD069124717	LQG	Active (H A S)			N	37.310573	-121.870763
TSCA	TSCA	TSCA10057801					N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110016745940	GLENCORE RECYCLING LLC	1695 MONTEREY HWY, SAN JOSE, CA 95112	Santa Clara County
ICIS		3000001587	NORANDA RECYCLING INC	1695 MONTEREY HIGHWAY, SAN JOSE, CA 95112	Santa Clara County
EIS	CAA	1641311	MICRO METALLICS CORPORATION	1695 MONTEREY HIGHWAY, SAN JOSE, CA 95112	Santa Clara County
EIS	CAA	13804911	GLENCORE RECYCLING	1695 MONTEREY HIGHWAY, SAN JOSE, CA 95112	Santa Clara County
ICIS-NPDES	CWA	CAZ183836	GLENCORE RECYCLING LLC	1695 MONTEREY HWY, SAN JOSE, CA 95112	Santa Clara County
TRI	EP313	95112MCRMT1695M	MICRO METALLICS CORP	1695 MONTEREY HWY, SAN JOSE, CA 951126191	Santa Clara County
RCRAInfo	RCRA	CAD069124717	GLENCORE RECYCLING LLC	1695 MONTEREY HWY, SAN JOSE, CA 95112-0000	Santa Clara County
TSCA	TSCA	TSCA10057801	GLENCORE RECYCLING LLC	1695 MONTEREY HWY, SAN JOSE, CA 95112	Santa Clara County

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	95112MCRMT1695M	3341	Secondary Nonferrous Metals
ICIS-NPDES	CAZ183836	5093	Scrap And Waste Materials
NPDES	CAZ183836	5093	Scrap And Waste Materials

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
EIS	13804911	331492	Secondary Smelting, Refining, and Alloying of Nonferrous Metal (except Copper and Aluminum)
EIS	1641311	425120	Wholesale Trade Agents and Brokers
TRI	95112MCRMT1695M	331314	Secondary Smelting and Alloying of Aluminum
TRI	95112MCRMT1695M	425120	Wholesale Trade Agents and Brokers
RCRAInfo	CAD069124717	423930	Recyclable Material Merchant Wholesalers

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	CAD069124717	RCRAInfo		FINANCIAL RECORD REVIEW	State	12/08/2020	Violations Or Compliance Issues Were Found
RCRA	CAD069124717	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	10/06/2020	No Violations Or Compliance Issues Were Found
RCRA	CAD069124717	RCRAInfo		FOCUSED COMPLIANCE INSPECTION	State	10/06/2020	No Violations Or Compliance Issues Were Found

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
<i>RCRA</i>	<i>CAD069124717</i>	<i>RCRAInfo</i>		<i>FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>06/24/2019</i>	<i>Violations Or Compliance Issues Were Found</i>
RCRA	CAD069124717	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	06/19/2019	No Violations Or Compliance Issues Were Found
<i>RCRA</i>	<i>CAD069124717</i>	<i>RCRAInfo</i>		<i>FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>04/09/2018</i>	<i>No Violations Or Compliance Issues Were Found</i>
RCRA	CAD069124717	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/29/2018	No Violations Or Compliance Issues Were Found
RCRA	CAD069124717	RCRAInfo		FOCUSED COMPLIANCE INSPECTION	State	03/29/2018	No Violations Or Compliance Issues Were Found
<i>RCRA</i>	<i>CAD069124717</i>	<i>RCRAInfo</i>		<i>FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>02/01/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
RCRA	CAD069124717	RCRAInfo		FOCUSED COMPLIANCE INSPECTION	State	01/23/2017	Violations Or Compliance Issues Were Found

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	CAZ183836	No	03/31/2021	0	07/09/2021
RCRA	CAD069124717	No	07/10/2021	8	07/09/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA (Source ID: CAZ183836)		04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-07/09/21
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Undetermined
	Quarterly Noncompliance Report History													

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: CAD069124717)		07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	Violation Identified	Violation	Violation	Violation	Violation	Violation	Violation Identified	Violation	No Violation Identified
	Violation	Agency												
RCRA	265.H: TSD IS-Financial Requirements	CA				06/24/2019	➡	➡	➡	➡	➡	➡	01/28/2021	
RCRA	XXS: State Statute or Regulation	CA										12/08/2020	01/28/2021	

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
RCRA	RCRAInfo	CAD069124717	INSPECTION REPORT w/VIOLATIONS (MAILED DATE)	State	12/08/2020
RCRA	RCRAInfo	CAD069124717	WRITTEN INFORMAL	State	12/08/2020
RCRA	RCRAInfo	CAD069124717	INSPECTION REPORT w/VIOLATIONS (MAILED DATE)	State	06/24/2019
RCRA	RCRAInfo	CAD069124717	WRITTEN INFORMAL	State	06/24/2019
RCRA	RCRAInfo	CAD069124717	INSPECTION REPORT w/VIOLATIONS (MAILED DATE)	State	02/21/2017
RCRA	RCRAInfo	CAD069124717	WRITTEN INFORMAL	State	01/23/2017

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
No data records returned															

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
180500030305	San Jose State University-Frontal San Francisco Bay Estuaries		No	No		Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
CA	2018	CAR2054005019980928160437	Guadalupe River	Impaired - With Restoration Plan	MERCURY PESTICIDES TRASH		Not Supporting	Not Supporting	Not Supporting	Not Supporting

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (1997); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	Yes	PM-2.5 (2006)	No	
Carbon Monoxide	No		Yes	Carbon Monoxide (1971)
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	96.5
Ozone	96.6
NATA Diesel PM	93.5
NATA Air Toxics Cancer Risk	96.7
NATA Respiratory Hazard Index (HI)	97.6
Traffic Proximity	99.4
Lead Paint Indicator	91.6
Superfund Proximity	99.6
Risk Management Plan (RMP) Proximity	96.2
Hazardous Waste Proximity	97.8
Wastewater Discharge Proximity	83

Number of EJ Indexes Above 80th Percentile
11

[View EJSCREEN Report](#)

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons (U.S. Census)	268,614
Population Density	9,508/sq.mi.
Percent Minority	76%
Households in Area	89,648
Housing Units in Area	90,061
Total Persons (ACS (American Community Survey))	284,541
Households on Public Assistance	2,835
Persons With Low Income	89,879
Percent With Low Income	32%

Geography	
Radius of Selected Area	3 mi.
Center Latitude	37.310573
Center Longitude	-121.870763
Land Area	100%
Water Area	0%

Income Breakdown - Households (%)	
Less than \$15,000	7,856 (8.76%)
\$15,000 - \$25,000	6,313 (7.04%)
\$25,000 - \$50,000	14,541 (16.22%)
\$50,000 - \$75,000	13,534 (15.1%)
Greater than \$75,000	47,397 (52.87%)

Age Breakdown - Persons (%)	
Children 5 years and younger	21,041 (8%)
Minors 17 years and younger	65,343 (24%)
Adults 18 years and older	203,271 (76%)
Seniors 65 years and older	24,240 (9%)

Race Breakdown - Persons (%)	
White	117,976 (44%)
African-American	9,365 (3%)
Hispanic-Origin	123,799 (46%)
Asian/Pacific Islander	64,457 (24%)
American Indian	2,971 (1%)
Other/Multiracial	73,846 (27%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	26,082 (13.85%)
9th through 12th Grade	16,626 (8.83%)
High School Diploma	36,177 (19.21%)
Some College/2-year	44,809 (23.79%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	64,643 (34.32%)